

REMITTANCE ADVICE

OUR NUMBER		DATE INV. RECEIVED		YOUR INVOICE				GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
				DATE		NUMBER				
0924507		091686		091186				281,404.00		281,404.00

PAYMENT DATE
091786

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	281,404.00